

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Municipal Administration and Urban Development Department – Government of Telangana – Supply of Turkey Towels, Napkins and Soaps etc., for the use of MA & UD Department - Expenditure Rs.67,343/- – Sanctioned – Orders – Issued.

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**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT**

**G.O.RT.No. 203.**

**Dated:20.12.2014.**

**Read the following:-**

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I. TFR), Department, dt.21.10.2000.
2. Govt. Lr.No.6975/OP2/2014, MA&UD (OP2) Dept., dt.11.12.2014.
3. From M/s. Sankalpa Enterprises, Hyderabad, Bill No.205, dt.12.12.2014.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.67,343/- (Rupees Sixty seven thousand three hundred and forty three only) to M/s. Sankalpa Enterprises, Saroor Nagar, Hyderabad for the supply of Turkey Towels, Napkins and Soaps etc., for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 – Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Sankalpa Enterprises, Saroor Nagar, Hyderabad in their Bank A/c. No.02182000000287, IFSC Code.HDFC0000218, HDFC Bank, Malakpet, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. S. K. JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT.**

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The MA & UD (Claims) Department.

Copy to: M/s. Sankalpa Enterprises, Hyderabad.

SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**